



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

10/20/06

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows St.

Roxbury

MA

02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Rogers

4. Expenditure(s):

see attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

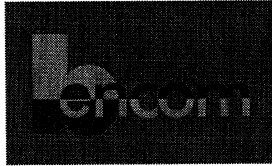
Signature

Date

Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 23 4 10 PM



INVOICE

#00461

DATE: 09/21/06

Due on Receipt

Bill To:

1199 SEIU
ATTN: Finance Department
310 West 43rd Street
New York, NY 10036

Description of Job	Amount
<p>PROJECT AT THE REQUEST OF JENNIFER CUNNINGHAM / MEGHAN FINEGAN POLITICAL ACTIVITY MASSACHUSETTS DIVISION</p> <p>DESIGN OF LEGISLATIVE RACE PRINT ADS Design of 11.625" by 10.5" black and white member endorsement ads for the following 10 legislative candidates: Allen, Canderas, D'Amico, DiNatale, Falzone, Gottwald, Hodgkins, Murray, Rogers and St. Fleur. Purchase of stock photo and color correction.</p> <p>ALL CREATIVE — NO SALES TAX</p> <p>Total</p> <p>Thank you for your business. Please make checks payable to: BENCOM, LLC 928 Broadway, Suite 903 New York, NY 10010</p> <p>FED TAX ID # 20-2135022</p>	<p>\$2,650.00</p> <p>\$2,650.00</p>

= \$265/candidate

928 broadway, suite 903 ■ new york, ny 10010 ■ 212.475.5695 (t) ■ 212.475.5143 (f)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 23 10:54



COMMUNITY NEWSPAPER COMPANY

www.townonline.com
PO Box 9113
Needham, Ma 02492-9113

ADVERTISING DISPLAY INVOICE

WE ACCEPT: ☐ MasterCard ☐ VISA ☐ American Express ☐ Discover

SEE BACK OF PAYMENT PORTION TO AUTHORIZE.

MAKE CHECK PAYABLE TO:

COMMUNITY NEWSPAPER COMPANY

Sales Rep: FARRELL, ANN
781-433-8272
Customer Service: 800-894-5141
Outside MA: 781-453-6400

ACCOUNT NUMBER: 100016437
BILL DATE: 10/1/2006
BILLING PERIOD: 9/4/2006 - 10/1/2006
PAYMENT TERMS: PAYABLE UPON RECEIPT
NEXT BILL DATE: 10/29/2006

1199 SEIU UNITED HEALTHCARE WO
21 FELLOWS STREET
ROXBURY MA 02119-2523

2731



ACCOUNT SUMMARY

Previous Balance \$1,008.00
New Charges this period + 3,092.91
Payments Received - -
Debit Adjustments + -
Credit Adjustments - -
New Finance Charges + 15.12
Finance Charges Cancelled - -
BALANCE DUE \$4,116.03

ALL OPEN ITEMS

Page 1 of 1

TE	COMMENT/PO# /AUTH	DESCRIPTION	PRODUCT CODE	REFERENCE NO.	BILLED UNITS	TIMES RUN	GROSS AMOUNT	DISCOUNTED AMOUNT	MISC. CHARGE	NET AMOUNT
17		MURRAY AD RAN IN PB DISCOUNTS NEGOTIATED DISCOUNTS		CN11120247	63.00I	1	1,159.20	(115.92) (35.28)	pd	1,008.00
13	*	ROGERS RAN IN NN NEGOTIATED DISCOUNTS		CN11139618	57.50I	1	595.13	(90.57)		504.56
14		FALZONE RAN IN SG DISCOUNTS NEGOTIATED DISCOUNTS		CN11139631	63.00I	1	1,338.75	(133.88) (204.12)		1,000.75
15		D'AMICO RAN IN NM NEGOTIATED DISCOUNTS		CN11139603	63.00I	1	900.90	(163.80)		737.10
15		GOTT MALD RAN IN C1 NEGOTIATED DISCOUNTS		CN11140590	40.00I	1	1,238.00	(387.50)		850.50
1		FINANCE CHARGE		459065					15.12	15.12

Primary Ads.
1E-W9

Total = \$3092.91

TEAR HERE

ACCOUNT NUMBER	AGING OF AMOUNTS DUE					
	CURRENT	1 MONTH	2 MONTH	OVER 3 MONTHS	UNAPPLIED/PREPAID	TOTAL DUE
100016437	\$3,108.03	\$1,008.00	\$0.00	\$0.00	\$0.00	\$4,116.03
Open as of: 10/1/2006						
	CN11120247	1,008.00				
	CN11139618	504.56				
	CN11139631	1,000.75				
	CN11139603	737.10				
	CN11140590	850.50				
	459065	15.12				

1199 SEIU UNITED HEALTH
21 FELLOWS STREET
ROXBURY MA 02119
781-453-6400



COMMUNITY
NEWSPAPER
COMPANY

www.townonline.com

RETURN THIS PORTION WITH PAYMENT

PLEASE SEE REVERSE SIDE FOR IMPORTANT PAYMENT AND CODE INFORMATION

PLEASE PAY THIS AMOUNT
\$4,116.03

AMOUNT ENCLOSED

CNC-055a 11/04

OCPF				
Date paid	to whom paid	address	purpose	amount
10/20/2006	Bencom	928 Broadway #903 NY, NY 10010	ad design	\$265
10/20/2006	Community Newspaper Co.	PO Box 9113 Needham, MA 02492	ad	\$504.56
				\$769.56

2006 OCT 23 A 10:54
CAMPAIGN & POLITICAL
FINANCE